

FINAL SIR 1040 - New School SIR Script v2.xls

Script Name 1040 - New School SIR Script
Description The purpose of this script is to test SIR 1040
Created By Seth Sinclair
Prerequisites None
Outputs Validation of SIR 1040
SIRs Covered 1040

Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #
1	New School Submits a FISAP				
2	Open <Internet Explorer> Brower from the Desktop	Internet Explorer opens			
3	Enter <http://test.cbs.sfa.ed.gov:8532> in the browser URL	The System displays the Campus-Based log-in page for the school side of the FISAP.			
4	Enter <cbs> in the Username field	Field accepts value			
5	Enter <cbstest> in the Password field	Field accepts value			
6	Select the <OK> button	The system displays a login Page			
7	Select <Log In> button	A security password box displays (for testing purposes only)			
8	Enter <integrate> in the Username field	Field accepts value (this step is for testing purposes only and will not be necessary in production)			
9	Enter <pin1026> in the password field	Field accepts value			
10	Select <OK>	The System displays the PIN Authentication site with the following fields: social security number, first two letters of last name, date of birth, and PIN. The PIN Authentication site is outside of the eCB System.			
11	Enter <111223333> into the SSN field	Field accepts the value.			
12	Enter <MM> into the first two letters of last name field	Field accepts the value.			
13	Enter <07181980> in the DOB field	Field accepts the value.			
14	Enter <1422> in the PIN number field.	Field accepts the value.			
15	Select <Submit Request> button	Security Message displays			
16	If Security message displays, select <Yes>	The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number.			
17	Enter <TG50200> into the TG field and	Field accepts the value.			

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #
18	Select the <Next> button	The System displays the Campus-Based Program Funding main menu for the current award year. There are five main sections: FISAP, Setup, Self-Service, Glossary, and Help. Each of these five options is a link.			
19	User Wants to Submit a FISAP				
20	Select the <FISAP> link from the Main Menu Page	The System displays Part I, Page 1 of the FISAP. There are links on the left navigation bar to Part I and Part II of the FISAP, along with links for Additional Info, Validation, Submit, and Logout. "New School" is displayed at the top of the page.			
21	Enter <NEW UNIVERSITY> in field 1.a "Name"	Field displays value			
22	Enter <111 Test Avenue> in field 1.a "Address"	Field displays correct value			
23	Enter <Washington> in field 1.a "City"	Field displays correct value			
24	Enter <DC> in field 1.a "State"	Field displays correct value			
25	Enter <20002> in field 1.a "Zip Code"	Field displays correct value			
26	Verify that field 2a. Serial # displays a "W" serial number (i.e. W00009)	Field displays correct value			
27	Select <Public> in field 3. Type of School-Combo Box a.	Field displays correct value			
28	Enter <4> in field 4. Length/Type of Longest Program	Field accepts value			
29	Select "No" under field 5. Additional Locations	Field accepts value			
30	Select the <Next> button located at the lower right corner of the screen.	Part 1 Section B - Certifications and Warnings displays			
31	Enter <TEST Administrator> in field 6 "name"	Field accepts value			
32	Enter <(202) 290-5693> in field 6 "Phone Number"	Field accepts value			
33	Enter <(202) 290-5685> in field 6 "Fax Number"	Field accepts value			
34	Enter <Test Admin> in field 8 "Typed Name"	Field accepts value			
35	Enter <09/22/2001> in field 8 "Date Signed"	Field accepts value			

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36	Select <Chief Exec Officer> in the Field 8 "Title" Title-Combo Box	Field displays correct value			
37	Enter <4135451581> in field 8 "Phone Number"	Field accepts value			
38	Select the <Submit > link located on the left navigation bar.	Validation Page displays with message "Your FISAP has passed all required validation checks. To proceed with the submission process, select the Continue to Submit Button Below." <Continue to Submit> button and <Print Friendly Version> link are available.			
39	Select the <Continue to Submit> link.	Submittal page is displayed with message, "By selecting "Submit" below you are agreeing to the following statements:..." A <Submit> button is available.			
40	Select the <Submit> button	The System displays a confirmation page with the date and time of the submission.			
41	Select the <Logout> link located on the left navigation bar	The System displays a warning page asking the User if they are sure they want to exit t the site.			
42	Select the <Proceed> button	The System displays a page confirming that the User has logged out of the site.			
43	Select the <x> button located in the upper-right hand corner of the browser window	The Browser window closes.			
44	Login to the CB Staff Admin Site to Assign a Serial Number to the New School				
45	Open Internet Explorer Browser from Desktop	Internet Explorer Opens			
46	Enter <Admin CB URL> development environment - http://dev.cbs.sfa.ed.gov:8531/CBSWebApp/admin/adminWelcome.jsp test environment - http://test.cbs.sfa.ed.gov:8532/CBSWebApp/admin/adminWelcome.jsp	The System displays the Enter Network Password pop-up screen. The user is asked to enter a username and password for the VDC environment.			

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47	Type <cbs> as your username and <*****> as your password password = cbsdev for development environment password = cbstest for test environment	Field accepts value (this step is for test purposes only and will not be necessary in production)			
48	Select <OK> button	The system displays the Campus-Based Admin Login page. In the center of the page is a Login button.			
49	Select <Login> button	Admin Users who have their browsers set to display a security warning will see a security message. If so, click 'OK'. The System displays the Enter Network Password pop-up screen for the CPS PIN environment.			
50	Type <integrate> as your username and <pin1026> as your password	Field accepts value (this step is for test purposes only and will not be necessary in production)			
51	Select <OK> button	The System displays the PIN Request & Information page with the following fields: social security number, first two letters of last name, date of birth, and PIN.			
52	Enter <222334444> into the SSN field	Field accepts value			
53	Enter <lm> into the first two letters of last name field	Field accepts value			
54	Enter <10221970> in the DOB field	Field accepts value			
55	Enter <2309> in the PIN number field.	Field accepts value			
56	Select <Submit Request> button	Admin Users who have their browsers set to display a security warning will see a security message. If so, click 'OK'. The System displays a screen where the Admin User enters the Admin TG number. There is a field to enter a TG number. There is a Next button. There is an instruction notifying the Admin User how to proceed.			
57	Enter <TG08899> into the TG field	Field accepts value			
58	Click <Next> button	The System displays the Campus-Based Admin home page.			
59	Select the <New Schools> link from the left navigation bar	A. Add New School Page is displayed			
60	Select the <B. Assign a Serial Number> link from the left navigation bar	The System displays the New School Log, which lists schools that submitted a FISAP with a temporary serial number. Data displayed includes the date the FISAP was submitted, the new school's name, and the temporary serial number that was assigned. To the right of each school is a Select button.			

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Step	Value to Enter/Action	Expected Results	Actual Results	Pass/Fail	SIR #
61	Select the <Select> button next to the "NEW UNIVERSITY"	The System displays the B. Assign Serial Number - Detail page. The fields for name, address 1, address 2, city, state, zip code, OPEID, DUNS, and serial number are pre-populated with the data that was submitted on the FISAP. The serial number field displays the temporary serial number, which is selected so that when the Admin User types in the field, the new text overwrites the existing serial number. There is a Save button and a Previous button. There is an instruction notifying the Admin User how to proceed.			
62	Enter <009003> in the Serial Number field	Field accepts the value. This overwrites the value that was initially populated.			
63	Enter <12345679> in the OPEID field	Field Accepts value			
64	Select the <Save> button	The System displays a message at the top of the page notifying the User that the serial number is about to be saved.		1040	
65	Select the <Yes> button	The System displays the B. Assign Serial Number - Detail - Report page containing the school name, address, and new serial number. There is a Printer Friendly Version link.		1040	
66	Select the <Print Friendly Version>	The Report displays in a new window. Verify the information is correct on the report.		1040	
67	Select the <x> in the upper right hand portion of the window containing the report.	The report window is closed and the user is returned to the B. Assign Serial Number - Detail - Report page.			
68	Select the <Logout> link from the left navigation bar	The System displays the following warning message on a new screen, "You have selected to logout of the eCampus-Based Admin web site. To logout of the system, select the "Proceed" button."			
69	Select the <Proceed> button	The user is logged out of the System and the Campus-Based Admin Login page is displayed.			